

Registered number
NI058564
Northern Ireland

J & CH PLUMBING SERVICES LIMITED
Unaudited Abbreviated Report and Accounts
31 March 2011

Stanley Murphy
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J & CH PLUMBING SERVICES LIMITED
(Registered number: NI058564)
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for the year ended 31 March 2011

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J & CH PLUMBING SERVICES LIMITED
(Registered number: NI058564)
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets	2		
Tangible assets		5,124	6,452
Current assets			
Stocks		5,505	3,642
Debtors		23,462	15,102
Cash at bank and in hand		19,081	13,169
		48,048	31,913
Creditors amounts falling due within one year		(18,567)	(21,241)
Net current assets		29,481	10,672
Total assets less current liabilities		34,605	17,124
Net assets		34,605	17,124
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		34,603	17,122
Shareholders' funds		34,605	17,124

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

J Heaney

John Heaney
Director

Approved by the board 28/12/2011

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Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2010	19,596	19,596
Additions	380	380
At 31 March 2011	19,976	19,976
Depreciation		
At 1 April 2010	13,144	13,144
Charge for the year	1,708	1,708
At 31 March 2011	14,852	14,852
Net book value		
At 31 March 2011	5,124	5,124
At 31 March 2010	6,452	6,452

3 Share capital - equity shares

	2011 No Shares	2011 £	2010 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	2	2	2

